DPD 1/923-6/ COPY / OF 2

August 3, 1961 REF: 9014-61-190

Dear Jim:

Transmitted herewith is Invoice No. 44 on your Contract BB-375. We would appreciate your processing this for payment.

Very truly yours,
Contracts Manager

HAMPJF

Enclosure

19. Hd 90 1 2 any

Approved For Release 2008/12/31 : CIA-RDP67B00074R000500180025-7

STAT



## INVOICE Itek Corporation Waltham 54, Massachusetts

DPD 4/923-6/ COPY OF

SOLD TO:

SHIPPED TO:

INVOICE DATE 7/25/61

INVOICE NO.

44

STAT

terms, not cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
	BB 375		9014

## Period Covered: Inception thru 7/15/61

Direct Labor	\$ 79,848.93
Overhead	124,124.76
Materials	89,435.15
Sub-Contracts	11,473.22
Other Direct Charges	30,233.42
Total Manufacturing Cost	335,115.48
G & A	34,073.43
Total	369,188.91
Previously Billed by Itek	368,294.40
Net Amount due on this Invoice	<u>\$ 894.51</u>

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted

provision overhead	is pend	ing the es	cadiismment	. Or accep	, ceu	STAT
			rer	<del>, , , , , , , , , , , , , , , , , , , </del>		
		(Date)	•			S
		11 AUG (Date)	_ \			

**-**9014-

Invoice No. 44

## Period Covered: 7/1 - 7/15/61

Engineering	\$ 316.64
Overhead Engineering @ 150%	474.96
Total Manufacturing Costs G & A @ 13%	791.60 102.91
Total	\$ 894.51

A	oproved For Release	e 2008/12/31 : CIA-RDP67B0007	4R000500180025-7	
VOUCHER NO. 7-12	UCHER VOUCHER NO. 7-12			
TO: Finance Division, Acc THROUGH: Monetary Branch	unts Branch		DIVISION VOUCHER NO.	375
Request payment be ma this transaction is on file in t	e and/or transact nis office.	ion be recorded as indicated	below. Pertinent documentation i	n support of
SUBJECT			INVOICE NO(8).	
PAYMENT TO ITEK CONFO	PATIDAL		CONTRACT NO. BR 375	
PAYMENT TO ITEK CORPO AMOUNT 189451			CONTRACT NO. BB 375  CHECK TO BE DATED 15 August	1961
ASH PAYMENT # U.S. TRE	SURY CHECK	AGENT CASHIER CHECK	BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN T	E AMOUNT OF \$	SHOULD BE TAKEN INTO A	ACCOUNT AS INDICATED BELOW.	
I HEREBY AUTHORIZE MY AGENT, WHOSE S		W, TO RECEIVE \$	OF OFFICIAL FUNDS IN CURRENCY ON MY BEH	IALF.
DATE SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE SIGNATURE OF RECIPIEN	7
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	34-39 STATION 40-42 F PA	, OBLIG.   53   54-57   ALL	58-67 68-70 .OT. OR COST DUE 7	1-80
DESCRIPTIONS T/A NO.	CODE CODE N LIG	ADVANCE CA GENERAL LEDGER	62-67	OUNT
	OJECT NO. FY S COD	EMP. NO.	X REF. NO.	CREDIT
VIEW CONST	52×1	375 6010 28 103	57-0175 740 894.51	IR
<del>-\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</del>				894.51
<del>╶┊╎╏┊╎╏╎╏╏╏</del>				<u> </u>
- <sup></sup> ╴╴ <del>┆╎╏┆┆╎╏╏</del> ┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼				
<del></del>		1 1 2 1		
<del>╶┊┊┊┝┊┋┋┋┋</del>	<del>-                                    </del>	Que a	11 Post	<del>/</del>
<del>╶┊┊┊┊┊┋┋┋┋┋</del>		2-40	+ + 33-31	<del></del>
<del>╶┊┊┊┋┋┋</del>		- lo	May .	-
<del>╶╎┼┼╎╎╎╎╎╎</del> ┼┼┼┼		1 1 1 1 1 1	that BB-375 (Post	
		+ + + + +		
	1 ! ! !			<u> </u>
	AUTHOR	IZED CERTIFYING OFFICER D	TOTALS 894.51	25X1